

FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

Re: MARIE G. CREAMER  
36 ELIZABETH STREET, 1ST FLOOR  
JERSEY CITY, NJ 07306

Atty: FITZGERALD & ASSOCIATES PC  
649 NEWARK AVE  
JERSEY CITY, NJ 07306

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024  
Chapter 13 Case # 17-21671**

**RECEIPTS AS OF 01/01/2024**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/05/2017	\$1,277.00	2973594	08/01/2017	\$1,277.00	2973633
09/18/2017	\$1,277.00	3027343	10/16/2017	\$1,277.00	4365076000 -
11/14/2017	\$1,277.00	4442555000 -	12/15/2017	\$1,277.00	4520715000 -
01/12/2018	\$1,277.00	4589643000 -	02/15/2018	\$1,277.00	4673046000 -
03/15/2018	\$1,277.00	4753947000 -	04/12/2018	\$1,277.00	4829339000
05/10/2018	\$1,277.00	4904819000	06/14/2018	\$1,277.00	4991573000
07/13/2018	\$1,277.00	5068922000	08/09/2018	\$1,277.00	5141709000
09/13/2018	\$1,277.00	5230133000	10/11/2018	\$1,277.00	5305085000
11/19/2018	\$1,277.00	5401299000	12/17/2018	\$1,277.00	5472357000
01/16/2019	\$1,277.00	5547684000	02/19/2019	\$1,277.00	5628742000
03/18/2019	\$1,277.00	5708590000	04/16/2019	\$1,277.00	5787126000
05/17/2019	\$1,277.00	5867834000	06/20/2019	\$1,277.00	5952585000
07/29/2019	\$1,277.00	6045718000	08/15/2019	\$1,277.00	6098512000
10/01/2019	\$1,277.00	6218281000	11/01/2019	\$1,277.00	6296300000
12/02/2019	\$1,277.00	6368267000	12/31/2019	\$1,277.00	6443017000
01/31/2020	\$1,277.00	6521611000	03/02/2020	\$1,277.00	6601474000
04/03/2020	\$500.00	6688228000	04/20/2020	\$500.00	6725153000
05/14/2020	\$405.00	6789495000	06/01/2020	\$1,405.00	6828781000
06/30/2020	\$1,405.00	6902868000	07/31/2020	\$1,405.00	6977435000
08/28/2020	\$1,405.00	7042882000	10/02/2020	\$1,405.00	7132234000
11/03/2020	\$1,405.00	7208965000	12/01/2020	\$770.00	7273238000
12/31/2020	\$770.00	7342939000	02/01/2021	\$770.00	7417868000
03/01/2021	\$770.00	7484714000	04/02/2021	\$770.00	7568879000
05/03/2021	\$770.00	7640027000	06/02/2021	\$770.00	7705123000
06/28/2021	\$770.00	7768132000	08/02/2021	\$848.00	7848516000
08/30/2021	\$448.00	7909096000	10/01/2021	\$848.00	7984307000
12/06/2021	\$848.00	8128870000	01/03/2022	\$848.00	8182699000
01/31/2022	\$848.00	8241039000	02/28/2022	\$1,248.00	8301962000
03/08/2022	\$848.00	8327825000	04/01/2022	\$848.00	8375992000
05/02/2022	\$848.00	8437356000	06/01/2022	\$848.00	8500788000
07/01/2022	\$848.00	8561988000	08/05/2022	\$848.00	8633720000

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/02/2022	\$848.00	8686118000	10/03/2022	\$848.00	8741785000
10/31/2022	\$848.00	8795119000	12/01/2022	\$848.00	8856154000
01/03/2023	\$848.00	8914750000	02/01/2023	\$848.00	8971729000
03/01/2023	\$500.00	9026836000	04/04/2023	\$848.00	9093697000
05/02/2023	\$848.00	9145602000	06/01/2023	\$848.00	9197242000
07/03/2023	\$848.00	9252363000	07/31/2023	\$348.00	9299748000
09/05/2023	\$448.00	9361643000	10/02/2023	\$848.00	9409870000
11/01/2023	\$848.00	9460045000	12/01/2023	\$848.00	9509496000
<b>Total Receipts: \$80,203.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$80,203.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ACAR LEASING LTD	03/16/2020	\$254.84	844,520	04/20/2020	\$41.56	846,466
	05/18/2020	\$15.46	848,424	06/15/2020	\$27.96	850,103
	07/20/2020	\$44.62	851,859	08/17/2020	\$44.62	853,748
	09/21/2020	\$44.61	855,518	10/19/2020	\$44.62	857,431
	11/16/2020	\$44.62	859,226	12/21/2020	\$44.62	860,998
	01/11/2021	\$24.45	862,880	02/22/2021	\$24.45	864,425
	03/15/2021	\$24.45	866,382	04/19/2021	\$24.45	867,950
	08/16/2021	\$10.88	875,206	09/20/2021	\$27.37	876,926
	10/18/2021	\$14.46	878,718	11/17/2021	\$27.65	880,426
	01/10/2022	\$27.66	883,717	02/14/2022	\$27.66	885,392
	03/14/2022	\$27.65	887,118	04/18/2022	\$68.80	888,773
	05/16/2022	\$28.09	890,530	06/20/2022	\$28.09	892,187
	07/18/2022	\$28.10	893,946	08/15/2022	\$28.10	895,511
	09/19/2022	\$28.10	897,084	10/17/2022	\$28.08	898,775
	11/14/2022	\$27.51	900,347	12/12/2022	\$27.52	901,931
	01/09/2023	\$27.51	903,424	02/13/2023	\$27.51	904,926
	03/13/2023	\$27.51	906,558	04/17/2023	\$16.23	908,113
	05/15/2023	\$27.51	909,775	06/12/2023	\$27.22	911,232
	07/17/2023	\$27.22	912,758	08/14/2023	\$27.22	914,285
	09/18/2023	\$11.17	915,773	10/16/2023	\$14.38	917,286
	11/13/2023	\$26.78	918,713	12/11/2023	\$26.79	920,143

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
BANK OF AMERICA	09/16/2019	\$30.48	833,215		11/18/2019	\$26.93	837,311
	12/16/2019	\$26.93	839,253		01/13/2020	\$26.94	841,131
	02/10/2020	\$22.18	843,007		03/16/2020	\$26.01	844,914
	04/20/2020	\$26.01	846,862		05/18/2020	\$9.67	848,779
	06/15/2020	\$17.50	850,460		07/20/2020	\$27.91	852,248
	08/17/2020	\$27.93	854,122		09/21/2020	\$27.91	855,929
	10/19/2020	\$27.92	857,817		11/16/2020	\$27.93	859,609
	12/21/2020	\$27.91	861,428		01/11/2021	\$15.31	863,225
	02/22/2021	\$15.29	864,890		03/15/2021	\$15.31	866,760
	04/19/2021	\$15.30	868,422		08/16/2021	\$6.80	875,618
	09/20/2021	\$17.12	877,345		10/18/2021	\$9.06	879,122
	11/17/2021	\$17.30	880,833		01/10/2022	\$17.31	884,125
	02/14/2022	\$17.31	885,809		03/14/2022	\$17.30	887,520
	04/18/2022	\$43.05	889,221		05/16/2022	\$17.58	890,932
	06/20/2022	\$17.58	892,618		07/18/2022	\$17.58	894,348
	08/15/2022	\$17.59	895,916		09/19/2022	\$17.57	897,514
	10/17/2022	\$17.58	899,189		11/14/2022	\$17.22	900,765
	12/12/2022	\$17.21	902,317		01/09/2023	\$17.22	903,807
	02/13/2023	\$17.22	905,330		03/13/2023	\$17.21	906,948
	04/17/2023	\$10.15	908,529		05/15/2023	\$17.22	910,154
	06/12/2023	\$17.03	911,619		07/17/2023	\$17.03	913,135
	08/14/2023	\$17.04	914,652		09/18/2023	\$6.99	916,149
	10/16/2023	\$9.00	917,640		11/13/2023	\$16.76	919,074
	12/11/2023	\$16.76	920,497				
FREEDOM MORTGAGE CORPORATION	10/16/2017	\$1,154.78	788,878		11/20/2017	\$1,201.66	790,472
	12/18/2017	\$1,201.66	792,412		01/22/2018	\$1,201.66	794,241
	02/20/2018	\$1,201.66	796,151		03/19/2018	\$1,201.66	797,936
	04/16/2018	\$1,201.66	799,799		05/14/2018	\$1,208.04	801,682
	06/18/2018	\$1,208.04	803,573		07/16/2018	\$1,208.04	805,575
	08/20/2018	\$1,208.04	807,435		09/17/2018	\$1,238.69	809,419
	10/22/2018	\$1,238.69	811,305		11/19/2018	\$1,204.21	813,266
	01/14/2019	\$1,204.21	817,070		02/11/2019	\$1,204.21	818,961
	03/18/2019	\$1,204.21	820,892		04/15/2019	\$1,204.21	822,927
	05/20/2019	\$2,408.42	824,887		06/17/2019	\$1,225.92	826,951
	08/19/2019	\$1,225.92	830,701		09/16/2019	\$1,081.81	832,776

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
JEFFERSON CAPITAL SYSTEMS LLC							
	09/16/2019	\$503.73	8,001,205		11/18/2019	\$445.11	8,001,285
	12/16/2019	\$445.11	8,001,326		01/13/2020	\$445.10	8,001,364
	02/10/2020	\$366.70	8,001,406		03/16/2020	\$429.83	8,001,446
	04/20/2020	\$429.83	8,001,483		05/18/2020	\$159.77	8,001,536
	06/15/2020	\$289.19	8,001,595		07/20/2020	\$461.44	8,001,654
	08/17/2020	\$461.43	8,001,716		09/21/2020	\$461.45	8,001,776
	10/19/2020	\$461.44	8,001,841		11/16/2020	\$461.42	8,001,896
	12/21/2020	\$461.45	8,001,949		01/11/2021	\$252.88	8,002,010
	02/22/2021	\$252.90	8,002,069		03/15/2021	\$252.88	8,002,126
	04/19/2021	\$252.89	8,002,173		08/16/2021	\$112.43	8,002,386
	09/20/2021	\$283.02	8,002,435		10/18/2021	\$149.52	8,002,482
	11/17/2021	\$286.03	8,002,530		01/10/2022	\$286.01	8,002,634
	02/14/2022	\$286.03	8,002,686		03/14/2022	\$286.06	8,002,740
	04/18/2022	\$711.50	8,002,791		05/16/2022	\$290.55	8,002,838
	06/20/2022	\$290.55	8,002,891		07/18/2022	\$290.56	8,002,949
	08/15/2022	\$290.52	8,003,001		09/19/2022	\$290.56	8,003,047
	10/17/2022	\$290.55	8,003,102		11/14/2022	\$284.53	8,003,147
	12/12/2022	\$284.51	8,003,203		01/09/2023	\$284.54	8,003,256
	02/13/2023	\$284.52	8,003,310		03/13/2023	\$284.53	8,003,366
	04/17/2023	\$167.75	8,003,420		05/15/2023	\$284.53	8,003,477
	06/12/2023	\$281.51	8,003,528		07/17/2023	\$281.52	8,003,583
	08/14/2023	\$281.52	8,003,640		09/18/2023	\$115.53	8,003,693
	10/16/2023	\$148.73	8,003,752		11/13/2023	\$276.99	8,003,809
	12/11/2023	\$277.00	8,003,863				
MARINER FINANCE							
	09/16/2019	\$112.79	833,601		11/18/2019	\$99.66	837,706
	12/16/2019	\$99.67	839,618		01/13/2020	\$99.66	841,502
	02/10/2020	\$82.11	843,394		03/16/2020	\$96.24	845,313
	04/20/2020	\$96.24	847,255		05/18/2020	\$35.77	849,109
	06/15/2020	\$64.75	850,801		07/20/2020	\$103.33	852,621
	08/17/2020	\$103.32	854,478		09/21/2020	\$103.32	856,315
	10/19/2020	\$103.32	858,174		11/16/2020	\$103.32	859,961
	12/21/2020	\$103.32	861,800		01/11/2021	\$56.62	863,551
	02/22/2021	\$56.63	865,303		03/15/2021	\$56.62	867,096
	04/19/2021	\$56.62	868,830		08/16/2021	\$25.17	875,986
	09/20/2021	\$63.37	877,741		10/18/2021	\$33.48	879,488
	11/17/2021	\$64.05	881,199		01/10/2022	\$64.06	884,468
	02/14/2022	\$64.04	886,179		03/14/2022	\$64.04	887,877
	04/18/2022	\$159.31	889,613		05/16/2022	\$65.06	891,299
	06/20/2022	\$65.05	893,002		07/18/2022	\$65.06	894,677
	08/15/2022	\$65.05	896,262		09/19/2022	\$65.06	897,878
	10/17/2022	\$65.06	899,527		11/14/2022	\$63.71	901,092
	12/12/2022	\$63.70	902,645		01/09/2023	\$63.71	904,142
	02/13/2023	\$63.71	905,683		03/13/2023	\$63.71	907,286
	04/17/2023	\$37.56	908,900		05/15/2023	\$63.71	910,482
	06/12/2023	\$63.03	911,961		07/17/2023	\$63.03	913,484
	08/14/2023	\$63.04	914,997		09/18/2023	\$25.87	916,495
	10/16/2023	\$33.30	917,969		11/13/2023	\$62.02	919,414
	12/11/2023	\$62.02	920,813				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	09/16/2019	\$303.73	8,001,195		11/18/2019	\$268.38	8,001,282
	12/16/2019	\$268.39	8,001,325		01/13/2020	\$268.38	8,001,363
	02/10/2020	\$221.11	8,001,405		03/16/2020	\$259.17	8,001,443
	04/20/2020	\$259.17	8,001,482		05/18/2020	\$96.34	8,001,532
	06/15/2020	\$174.37	8,001,591		07/20/2020	\$278.23	8,001,651
	08/17/2020	\$278.23	8,001,715		09/21/2020	\$278.23	8,001,772
	10/19/2020	\$278.23	8,001,836		11/16/2020	\$278.22	8,001,892
	12/21/2020	\$278.23	8,001,947		01/11/2021	\$152.48	8,002,011
	02/22/2021	\$152.49	8,002,065		03/15/2021	\$152.48	8,002,123
	04/19/2021	\$152.48	8,002,171		08/16/2021	\$67.79	8,002,383
	09/20/2021	\$170.65	8,002,432		10/18/2021	\$90.15	8,002,481
	11/17/2021	\$172.47	8,002,529		01/10/2022	\$172.46	8,002,633
	02/14/2022	\$172.47	8,002,683		03/14/2022	\$172.47	8,002,741
	04/18/2022	\$429.01	8,002,785		05/16/2022	\$175.19	8,002,843
	06/20/2022	\$175.19	8,002,892		07/18/2022	\$175.20	8,002,950
	08/15/2022	\$175.17	8,002,997		09/19/2022	\$175.19	8,003,048
	10/17/2022	\$175.20	8,003,103		11/14/2022	\$171.56	8,003,148
	12/12/2022	\$171.55	8,003,201		01/09/2023	\$171.56	8,003,257
	02/13/2023	\$171.55	8,003,309		03/13/2023	\$171.57	8,003,367
	04/17/2023	\$101.15	8,003,414		05/15/2023	\$171.56	8,003,472
	06/12/2023	\$169.74	8,003,529		07/17/2023	\$169.74	8,003,582
	08/14/2023	\$169.75	8,003,637		09/18/2023	\$69.66	8,003,690
	10/16/2023	\$89.68	8,003,749		11/13/2023	\$167.01	8,003,806
	12/11/2023	\$167.02	8,003,859				
SUPREME ENERGY, INC.							
	09/16/2019	\$200.67	834,199		11/18/2019	\$177.32	838,315
	12/16/2019	\$177.32	840,185		01/13/2020	\$177.32	842,068
	02/10/2020	\$146.07	843,941		03/16/2020	\$171.23	845,895
	04/20/2020	\$171.23	847,849		05/18/2020	\$63.65	849,619
	06/15/2020	\$115.21	851,310		07/20/2020	\$183.82	853,177
	08/17/2020	\$183.82	854,992		09/21/2020	\$183.84	856,874
	10/19/2020	\$183.82	858,700		11/16/2020	\$183.82	860,472
	12/21/2020	\$183.82	862,368		01/11/2021	\$100.74	863,976
	02/22/2021	\$100.75	865,897		03/15/2021	\$100.74	867,518
	04/19/2021	\$100.74	869,393		08/16/2021	\$44.79	876,489
	09/20/2021	\$112.75	878,263		10/18/2021	\$59.56	879,993
	11/10/2021	(\$112.75)	878,263		11/10/2021	(\$44.79)	876,489
	12/29/2021	(\$59.56)	879,993				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO BANK NA						
	09/16/2019	\$139.70	834,378	09/16/2019	\$78.93	834,378
	11/18/2019	\$123.44	838,477	11/18/2019	\$69.75	838,477
	12/16/2019	\$69.75	840,344	12/16/2019	\$123.44	840,344
	01/13/2020	\$123.44	842,243	01/13/2020	\$69.76	842,243
	02/10/2020	\$101.70	844,110	02/10/2020	\$57.45	844,110
	03/16/2020	\$119.20	846,067	03/16/2020	\$67.35	846,067
	04/20/2020	\$119.20	848,037	04/20/2020	\$67.36	848,037
	05/18/2020	\$44.31	849,771	05/18/2020	\$25.04	849,771
	06/15/2020	\$80.20	851,471	06/15/2020	\$45.32	851,471
	07/20/2020	\$127.97	853,358	07/20/2020	\$72.31	853,358
	08/17/2020	\$127.97	855,162	08/17/2020	\$72.31	855,162
	09/21/2020	\$127.96	857,070	09/21/2020	\$72.29	857,070
	10/19/2020	\$127.97	858,882	10/19/2020	\$72.31	858,882
	11/16/2020	\$127.98	860,646	11/16/2020	\$72.32	860,646
	12/21/2020	\$127.96	862,564	12/21/2020	\$72.31	862,564
	01/11/2021	\$70.13	864,117	01/11/2021	\$39.63	864,117
	02/22/2021	\$70.14	866,093	02/22/2021	\$39.61	866,093
	03/15/2021	\$70.13	867,661	03/15/2021	\$39.64	867,661
	04/19/2021	\$70.14	869,580	04/19/2021	\$39.62	869,580
	08/16/2021	\$31.18	876,645	08/16/2021	\$17.62	876,645
	09/20/2021	\$78.49	878,440	09/20/2021	\$44.35	878,440
	10/18/2021	\$41.46	880,166	10/18/2021	\$23.43	880,166
	11/17/2021	\$79.32	881,831	11/17/2021	\$44.83	881,831
	01/10/2022	\$79.32	885,121	01/10/2022	\$44.82	885,121
	02/14/2022	\$79.32	886,861	02/14/2022	\$44.82	886,861
	03/14/2022	\$79.34	888,524	03/14/2022	\$44.82	888,524
	04/18/2022	\$197.32	890,308	04/18/2022	\$111.49	890,308
	05/16/2022	\$80.58	891,934	05/16/2022	\$45.53	891,934
	06/20/2022	\$80.55	893,698	06/20/2022	\$45.53	893,698
	07/18/2022	\$45.53	895,316	07/18/2022	\$80.58	895,316
	08/15/2022	\$80.60	896,861	08/15/2022	\$45.52	896,861
	09/19/2022	\$80.56	898,550	09/19/2022	\$45.54	898,550
	10/05/2022	(\$80.55)	893,698	10/05/2022	(\$45.53)	893,698
	10/05/2022	\$80.55	898,659	10/05/2022	\$45.53	898,659
	10/17/2022	\$80.58	900,146	10/17/2022	\$45.53	900,146
	11/14/2022	\$78.91	901,721	11/14/2022	\$44.59	901,721
	12/12/2022	\$78.90	903,239	12/12/2022	\$44.58	903,239
	01/09/2023	\$78.91	904,733	01/09/2023	\$44.59	904,733
	02/13/2023	\$78.90	906,326	02/13/2023	\$44.58	906,326
	03/13/2023	\$78.92	907,894	03/13/2023	\$44.59	907,894
	04/17/2023	\$46.52	909,557	04/17/2023	\$26.29	909,557
	05/15/2023	\$78.91	911,041	05/15/2023	\$44.59	911,041
	06/12/2023	\$78.07	912,556	06/12/2023	\$44.11	912,556
	07/17/2023	\$78.07	914,082	07/17/2023	\$44.11	914,082
	08/14/2023	\$78.07	915,550	08/14/2023	\$44.11	915,550
	09/18/2023	\$32.04	917,082	09/18/2023	\$18.10	917,082
	10/16/2023	\$41.25	918,512	10/16/2023	\$23.31	918,512
	11/13/2023	\$76.82	919,959	11/13/2023	\$43.41	919,959
	12/11/2023	\$76.82	921,359	12/11/2023	\$43.40	921,359

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,606.39	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,067.00	100.00%	5,067.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	15,586.02	100.00%	15,253.15	332.87
0003	BANK OF AMERICA	UNSECURED	943.06	100.00%	922.92	20.14
0004	RUSHMORE SERVICING	MORTGAGE ARRI	27,637.40	100.00%	27,637.40	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0005	GREAT PLAINS LENDING	UNSECURED	0.00	100.00%	0.00	0.00
0006	MARINER FINANCE	UNSECURED	3,489.85	100.00%	3,415.32	74.53
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	9,397.78	100.00%	9,197.07	200.71
0009	SUPREME ENERGY, INC.	UNSECURED	6,209.01	100.00%	2,905.93	3,303.08
0011	WELLS FARGO BANK NA	UNSECURED	4,322.42	100.00%	4,230.11	92.31
0013	WELLS FARGO BANK NA	UNSECURED	2,442.35	100.00%	2,390.19	52.16
0014	ACAR LEASING LTD	UNSECURED	1,507.07	100.00%	1,474.88	32.19

**Total Paid: \$77,100.36**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$80,203.00 - Paid to Claims: \$67,426.97 - Admin Costs Paid: \$9,673.39 = Funds on Hand: \$3,950.64

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.